

SECRET

Copy 3 of 5

19 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

17 - 19 MAY 1956

- Travel Claim for Period

1. It is requested that ~~in favor of~~ ^{CASH} ~~paid to bearer~~ in the amount of \$117.83 be ~~XXXX~~ ^{ment to claimant} for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 117.83. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|---------------------------|---------------------|---------------|
| POS-DOI-Proj.-638-56 | 6-1001-10-001 | 531 | 02.1 | \$117.83 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

DNO/aer

Authorized Certifying Officer
Project Comptroller

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